

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270341
Invoice Date 05/25/12
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	18,785.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$18,785.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2270341
 Invoice Date 05/25/12
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
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03/29/12	Husar	Review and revise responses to discovery (1.0); review and revise responses to interrogatories (1.0); work on strategy for MSJ and settlement (1.1).	3.10
04/02/12	Espinosa	Prepare verifications for the responses to Plaintiff's interrogatories and requests for admissions (.1); various calls with A. Enriquez re same (.2); review additional documents from A. Enriquez for inclusion in the document production (.3); email Plaintiff's counsel (.2); finalize and serve the responses to Plaintiff's interrogatories and requests for admissions (1.6).	2.40
04/02/12	Husar	Review and revise discovery responses (.5); work on strategy for settlement and MSJ (.7); work on responses to interrogatories and request for production of documents (.9).	2.10
04/02/12	Kohler	Review and revise responses to plaintiff's second set of requests for production of documents.	.50
04/03/12	Espinosa	Call with Graces's workers' compensation attorney.	.50

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 May 25, 2012

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Date	Name		Hours
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04/04/12	Espinosa	Finalize and serve the responses to Plaintiff's requests for production of documents, set two.	.70
04/04/12	Husar	Work on discovery and strategy for possible settlement.	.50
04/06/12	Husar	Work on document production and review of documents for production in response to plaintiff's request for production of documents.	2.60
04/09/12	Espinosa	Prepare the privilege log (.5); review additional files received from D. Edwards for documents responsive to Plaintiff's document requests (.6); call and email with D. Edwards re status of email search (.2).	1.30
04/11/12	Espinosa	Follow up with D. Edwards re the search for A. Enriquez's emails (.2); finalize document production (.9); research applicability of a collateral estoppel argument (1.8); prepare subpoena to MetLife (1.1).	4.00
04/11/12	Husar	Work on document production (.8); review documents for production (.3); work on grounds for judicial estoppel defense and strategy regarding the same (.8).	1.90
04/12/12	Espinosa	Call to the Social Security Administration re Plaintiff's records (.4); prepare follow-up letter re same (.3).	.70
04/12/12	Sanchez	Review and redact case materials in preparation for document production as directed by S. Espinosa.	2.20
04/13/12	Espinosa	Finalize and serve the document production, privileged log and supplemental responses to the requests for production of documents, set one.	1.00

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
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Date	Name		Hours
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04/13/12	Sanchez	Continue preparation of case documents for production as directed by S. Espinosa.	2.90
04/17/12	Husar	Prepare email to J. Forgach updating him on status of case and next steps.	.50
04/18/12	Bailey	As requested by S. Espinosa, re-format client emails (.8); print emails for review and apply internal bates stamp for tracking purposes (.8).	1.60
04/18/12	Espinosa	Review Plaintiff's meet and confer letter and and draft response (1.0); review A. Enriquez's emails and confer with C. Bailey re setting up a database for review and production (.5).	1.50
04/19/12	Espinosa	Prepare trial budget (.8); review J. Hughes' emails (.6); review A. Enriquez's emails and assess for production (3.0); call with J. Forgach re status of the case (.3).	4.70
04/19/12	Husar	Work on litigation plan and case strategy (.3); prepare for and confer with J. Forgach regarding next steps (.3); settlement strategy and litigation plan (.3).	.90
04/20/12	Bailey	Execute search across email collection for selected names; create index of names with document hits (.4); prepare production of selected emails, stamp and print pages (.4).	.80
04/20/12	Espinosa	Prepare second supplemental discovery responses to the document requests served on Alissa Enriquez (.9); prepare documents for production (.9); prepare for and conduct meet and confer conference with Plaintiff's counsel re Defendant's response to discovery (.7).	2.50

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 May 25, 2012

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Date	Name		Hours
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04/20/12	Husar	Review and evaluate meet and confer letters from plaintiff's counsel regarding discovery disputes, and work on strategy for a response.	.60
04/23/12	Espinosa	Email J. Forgach re budget (0.2); follow-up on Metlife subpoena (0.2); research possible orthopedic experts (0.6).	1.00
04/24/12	Espinosa	Research expert witnesses (0.7); Call with potential orthopedic witness (0.4); research expert witness disclosure requirements and prepare trial calendar (0.7); Conference call with L. Husar and T. Hill to strategize re expert witnesses at trial (0.2).	2.00
04/24/12	Hill	Confer with S. Espinosa re expert witness designation (.5); further conference re same with S. Espinosa and L. Husar (.5); review pretrial and trial deadlines (.5).	1.50
04/24/12	Husar	Work on expert disclosures and strategy regarding the same.	.50
04/25/12	Bailey	Forward network link to Plaintiff's production files copied to server for further analysis.	.20
04/25/12	Espinosa	Review Plaintiff's medical records and workers' compensation records to identify treating physicians to disclose on the expert report (1.5); draft initial expert disclosures (1.6).	3.10
04/25/12	Husar	Work on budget and strategy for mediation and motion for summary judgment (.5); work on expert discovery and trial strategy (.3).	.80
04/26/12	Espinosa	Conference call with Plaintiff's counsel re expert disclosures and discovery (0.3); various emails with vendors re potential expert witnesses (0.3).	.60

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Date	Name		Hours
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04/27/12	Espinosa	Various emails re scheduling the court ordered mediation (0.3); prepare a stipulation to extend the expert discovery deadlines and email Plaintiff's counsel re same (0.4); call with Daniel Ban re status of Plaintiff's workers compensation claims and to get expert witness recommendations (0.2).	.90
04/27/12	Husar	Strategy regarding global settlement with workers compensation carrier, review stipulation regarding expert discovery.	.30
04/30/12	Espinosa	Calls with potential expert witnesses (0.3); follow-up with the social security disability office (0.1).	.40

TOTAL HOURS			50.80

TIME SUMMARY	Hours	Rate	Value
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Thomas Hill	1.50 at \$ 535.00 =		802.50
Linda S. Husar	13.80 at \$ 535.00 =		7,383.00
Stephanie Henderson Espin	27.30 at \$ 320.00 =		8,736.00
Christine A. Kohler	0.50 at \$ 390.00 =		195.00
Lizeth Sanchez	5.10 at \$ 210.00 =		1,071.00
Christopher P. Bailey	2.60 at \$ 230.00 =		598.00

CURRENT FEES 18,785.50

TOTAL BALANCE DUE UPON RECEIPT \$18,785.50
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7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270342
Invoice Date 05/25/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	95.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$95.00
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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
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 USA

Invoice Number 2270342
 Invoice Date 05/25/12
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name	Hours
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04/09/12	Ament Various e-mails with P. Cuniff re: agenda and hearing binder for 4/23/12 hearing (.10); review agenda and hearing binder (.10); review COC received from M. Santore (.10); update hearing binder (.10); coordinate hand delivery of same to Judge Fitzgerald (.10).	.50
TOTAL HOURS		.50

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.50	at \$ 190.00 =	95.00

CURRENT FEES 95.00

TOTAL BALANCE DUE UPON RECEIPT \$95.00

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270343
Invoice Date 05/25/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,511.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,511.00
	=====

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2270343
 Invoice Date 05/25/12
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
-----	-----		-----
04/06/12	Cameron	Review fee application materials	.60
04/13/12	Ament	Review and respond to e-mail from D. Cameron re: Feb. monthly fee application.	.10
04/17/12	Ament	E-mail to J. Lord re: March monthly fee application (.10); begin drafting March monthly fee application and spreadsheets re: same (.20).	.30
04/17/12	Lord	Communicate with S. Ament re: monthly fee application.	.10
04/17/12	Muha	Review and revise fee and expense detail for March monthly application.	.50
04/19/12	Ament	Continue drafting March monthly fee application.	.20
04/20/12	Ament	Continue preparing March monthly fee application and spreadsheets re: same and provide to A. Muha for review (.30); attention to billing matters and e-mail to D. Cameron and A. Muha re: same (.10).	.40
04/23/12	Muha	Review and additional revisions to March monthly application materials.	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 May 25, 2012

Invoice Number 2270343
 Page 2

Date	Name		Hours
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04/24/12	Cameron	Review fee application materials.	.50
04/25/12	Muha	Correspondence with timekeepers re: guidelines for fee application reporting.	.40
04/27/12	Cameron	Review fee application materials	.40
04/30/12	Lord	Work on Reed Smith March monthly fee application (.8); finalize, e-file and serve same (.8).	1.60
04/30/12	Muha	Review and revisions to final drafts of March monthly fee application materials.	.50

TOTAL HOURS			6.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.50	at \$ 670.00 =	1,005.00
Andrew J. Muha	1.90	at \$ 460.00 =	874.00
John B. Lord	1.70	at \$ 260.00 =	442.00
Sharon A. Ament	1.00	at \$ 190.00 =	190.00

CURRENT FEES 2,511.00

TOTAL BALANCE DUE UPON RECEIPT \$2,511.00
 =====

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Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2270344
Invoice Date 05/25/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	938.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$938.00
	=====

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2270344
 Invoice Date 05/25/12
 Client Number 172573
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
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04/01/12	Cameron	Review materials relating to Solow request	.40
04/02/12	Cameron	E-mails and calls regarding Solow request.	.60
04/24/12	Cameron	Review asbestos case issues.	.40

		TOTAL HOURS	1.40

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.40	at \$ 670.00 =	938.00

CURRENT FEES 938.00

TOTAL BALANCE DUE UPON RECEIPT \$938.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2270345
Invoice Date 05/25/12
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	1,564.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,564.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2270345
 Invoice Date 05/25/12
 Client Number 172573
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2012

Date	Name		Hours
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03/27/12	Luchini	Finalize contract with consultant and correspondence with WR Grace and consultant.	.70
03/28/12	Luchini	Address contractual/payment issues with consultant.	.70
03/29/12	Luchini	Telephone call from J. Hughes re: invoices and letter to consultant re: same.	.60
04/03/12	Stiverson	Review invoice from consultant, prepare spreadsheet.	.20
04/12/12	Cameron	Attention to issues raised by J. Hughes (.40); telephone conference with J. Hughes re: same (.10).	.50

		TOTAL HOURS	2.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.50 at \$ 670.00 =		335.00
Joseph S. Luchini	2.00 at \$ 585.00 =		1,170.00
Barbara C Stiverson	0.20 at \$ 295.00 =		59.00

CURRENT FEES 1,564.00

TOTAL BALANCE DUE UPON RECEIPT \$1,564.00

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